



LEGISLATIVE BRANCH ▪ CITY OF BINGHAMTON

Teri Renna, City Council President
Angela Holmes, City Clerk

CITY COUNCIL WORK SESSION AGENDA
City Council Work Room, 38 Hawley Street, Binghamton
Monday June 2, 2014

The Work Session begins at 6:00pm. Times for RL(s)/Topics are approximate only and items may be considered earlier or later.

Time	Committee	Chair	RL(s)/Topic	Pages	Presenter
6:00pm	Finance	Berg	RL 14-32: Transferring Funds from Youth Bureau Director Position to Fund Benefits for Two New Police Officer Positions RL 14-33: Amending 2014 Revenue & Appropriation to Establish Two Additional Police Officer Positions RL 14-68: Acceptance of GIVE Grant RL 14-69: Budget Transfer to Fund Two New Police Officers and a Senior Crime Analyst Position	4-6	Lori Clift, Gary Holmes, Jared Kraham, Albert Penna, Joseph T. Zikuski
	Finance	Berg		7	
	Finance Finance	Berg Berg		10-12 13-15	
7:00pm	-----	-----	Discussion: CitizenU Presentation on Community Mapping & Potholes	-----	Kelly Mabee
7:15pm	MPA	Motsavage	RL 14-78: Supporting the Roberson's Consolidated Funding Application (CFA) to the NYS Department of Parks, Historic Preservation & Recreation	36-37	Terry McDonald
7:30pm	Finance	Berg	RL 14-31: Budget Transfer to Fund Comprehensive Parking Study RL 14-79: Intermunicipal Agreement with Broome County for Comprehensive Downtown Parking Study & Strategic Plan	1-3	Gary Holmes, Cyndi Paddick
	Planning	Webb		38-40	
7:45pm	-----	-----	Discussion: Proposals Submitted for Sale of 70-72 Court Street	-----	Jared Kraham
8:00pm	-----	-----	Discussion: Review Funding Source for RL 14-67, NYS DOT Transportation Alternatives Program Grant	8-9	Gary Holmes, Gerald Kennicutt, Jennifer Taylor
8:15pm	Employees	Berg	RL 14-76: Reclassifying a Vacant Master Electrician Position to Electrician	33-34	Gary Holmes
8:30pm	Finance	Berg	RL 14-80: Supplemental Agreement with Griffiths Engineering for Design & Construction Inspection for Effluent Discharge Improvements at the BJCJSTP RL 14-81: Federal Aid Agreement with NYSDOT for Design of South Washington Street Pedestrian Bridge Rehab & Painting Project	41-49	Philip T. Krey
	Finance	Berg		50-54	



LEGISLATIVE BRANCH ▪ CITY OF BINGHAMTON

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 Angela Holmes, City Clerk

Time	Committee	Chair	RL(s)/Topic	Pages	Presenter
Cont.	Finance	Berg	RL 14-82: Agreement with McFarland-Johnson for Design & Construction Inspection for Riverside Drive / Beethoven Street Signal Replacement	55-56	Philip T. Krey
8:45pm	-----	-----	Discussion: NY Rising Rental Properties Recovery Program & Co-Op / Condominium Recovery Program	58-59	Thomas Costello
9:00pm	Finance	Berg	RL 14-71: Grant Application to Empire State Development Capital Grant Fund for Collier Street Commons Parking & Mixed-Use Development	16-25	Robert Murphy
	Finance	Berg	RL 14-72: Grant Application to Empire State Development Capital Grant Fund for Development of 70-72 Court Street	26-32	
9:15pm	Webb	Planning	RL 14-77: Adopting the City of Binghamton's Comprehensive Plan	35	Councilwoman Webb
	MPA	Motsavage	RL 14-83: Supporting Child Hunger Awareness Week	57	
9:30pm	-----	-----	Discussion: Residency Requirements for City of Binghamton Employees	-----	Councilman Berg
	-----	-----	Discussion: Review of Traffic Board Meeting Minutes & Decisions	-----	
9:45pm	-----	-----	Discussion: Proclamation Recognizing June as LGBTQ Pride Month	-----	Council President Renna
	-----	-----	Discussion: Review of Committee Reports & Pending Legislation	-----	

COMMITTEE REPORTS

Municipal & Public Affairs Committee: Motsavage (Chair), Webb, Matzo

1. Potential amendments to the City of Binghamton's noise ordinance regulations.
2. Potential amendments to the City of Binghamton regulations pertaining to mobile food vendor establishments.



Legislative Branch

RL Number:
14-31
Date Submitted:
3/12/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Mayor Rich David

Title/Department: Mayor

Contact Information: 772-7001

RL Information

Proposed Title: An ordinance authorizing a transfer of funds from various departments to A1440.54410 Professional Services to fund Binghamton Parking Study

Suggested Content: see attached transfer Add Budget Line
see attached

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

	OFFICE USE ONLY				
Mayor:	<u>[Signature]</u>				
Comptroller:	<u>[Signature]</u>				
Corporation Counsel:	<u>[Signature]</u>				
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>



CITY OF BINGHAMTON

City Hall, 38 Hawley Street, Binghamton, NY 13901 607-772-7005

REQUEST FOR TRANSFER OF FUNDS

Transfer requests of \$2500 or less must be approved by the Comptroller.
Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance Committee.
Transfer requests in excess of \$10,000 must be approved by City Council.

City Comptroller
c/o Board of Estimate and Apportionment
38 Hawley Street
Binghamton, NY 13901

Date: 03/12/2014

I respectfully request the below described transfer of funds due to the following reasons:

Fund Parking Study

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
see attached.	see attached	\$50,000.00

I do hereby certify that the funds will not be needed in the budget line from which I am requesting this transfer to be made.

Signature: _____

Date: 03/12/2014

OFFICE USE ONLY

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller.

Signature: _____

Date: 3/12/14

I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter 9, Appropriations. Certified by the Treasurer.

Signature: _____

Date: _____

Transfer of funds APPROVED / DENIED on _____. Certified by the Secretary of the Board of Estimate and Apportionment.

Signature: _____

Date: _____

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: _____

Date: _____

Transfer of Funds

From Budget Line (No. and title)	To Budget Line (No. and Title)	Total Transfer Amount
A1490.51000 Personal Services - Superintendent of City Streets	A1440.54410 Professional Services	\$ 12,120.00
A1620.51000 Personal Services - Asst Bldg Maintenance Mechanic	A1440.54410 Professional Services	\$ 8,600.00
A1650.51000 Personal Services - Laborer	A1440.54410 Professional Services	\$ 7,800.00
A6889.51000 Personal Services - Director of Economic Development	A1440.54410 Professional Services	\$ 12,700.00
A8684.51000 Personal Services - Chief Planner	A1440.54410 Professional Services	\$ 6,100.00
A8686.51000 Personal Services - PHCD Director	A1440.54410 Professional Services	\$ 2,680.00
		\$ 50,000.00



Legislative Branch

RL Number:

14-32

Date Submitted:

3/12/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Mayor Rich David

Title/Department: Mayor

Contact Information: 772-7001

RL Information

Proposed Title: An ordinance authorizing a transfer of funds from Youth Bureau Director salary and benefits lines to fund benefits for 2 police officers effective September 1, 2014

Suggested Content: see attached transfer *Budget line*
see attached

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY					
Mayor:					
Comptroller:					
Corporation Counsel:					
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>



CITY OF BINGHAMTON

City Hall, 38 Hawley Street, Binghamton, NY 13901 607-772-7005

REQUEST FOR TRANSFER OF FUNDS

Transfer requests of \$2500 or less must be approved by the Comptroller.
Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance Committee.
Transfer requests in excess of \$10,000 must be approved by City Council.

City Comptroller
c/o Board of Estimate and Apportionment
38 Hawley Street
Binghamton, NY 13901

Date: 03/12/2014

I respectfully request the below described transfer of funds due to the following reasons:

Fund benefits for 2 additional police officer positions

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
see attached	see attached	\$14,859.58

I do hereby certify that the funds will not be needed in the budget line from which I am requesting this transfer to be made.

Signature: [Signature]

Date: 03/12/2014

OFFICE USE ONLY

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller.

Signature: [Signature]

Date: 3/12/14

I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter 9, Appropriations. Certified by the Treasurer.

Signature: _____

Date: _____

Transfer of funds APPROVED / DENIED on _____. Certified by the Secretary of the Board of Estimate and Apportionment.

Signature: _____

Date: _____

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: _____

Date: _____

Transfer of Funds

From Budget Line (No. and title)	Amount	To Budget Line (No. and Title)	Amount
A1210.51000 Personal Services - Youth Bureau Director	\$ 14,859.58	A3120.51600 Holiday Pay	\$ 2,468.80
		A9030.58000B Social Security	\$ 2,313.58
		A9060.58000C Health Insurance	\$ 4,244.80
		A9015.58000 Police & Fire Retirement	\$ 4,657.40
		A3120.54190 Uniforms	\$ 1,175.00
	\$ 14,859.58		\$ 14,859.58



Legislative Branch

RL Number:

14-33

Date Submitted:

3/12/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Mayor Rich David

Title/Department: Mayor

Contact Information: 772-7001

RL Information

Proposed Title: An ordinance amending the 2014 Police Department budget adding 2

police officer positions, funding effective September 1, 2014 and increasing estimated revenue to fund same.

Suggested Content: Increase appropriation in A3120.51000 Personal Services -

adding detail line: Police Officer - ProbationaryA [funded 9/1-12/31/14 @ 40,118/yr - 2 @ \$13,887.00 =

\$27,774.00. and Increase estimated revenue A42260 Public Safety Svc - Other Govts: Binghamton

Schools - Resource Officer by \$27,774.00

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY						
Mayor:						
Comptroller:						
Corporation Counsel:						
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>	



Legislative Branch

RL Number:

14-67

Date Submitted:

5/14/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Jennifer Taylor and Gary Holmes

Title/Department: Grants Administrator, PHCD / DPW Commissioner

Contact Information: jmtaylor@cityofbinghamton.com

RL Information

Proposed Title: An ordinance authorizing the Mayor to submit a grant application under the

2014 NYSDOT Transportation Alternatives Program funding cycle to implement multi-modal

improvements and streetscape enhancements along the State/Hawley Street intersection

Suggested Content: To be drafted by Corporation Counsel

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s):

OFFICE USE ONLY	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

GRANT APPLICATION WORKSHEET

*The Request for Legislation must include the project title and the purpose of the grant.
Please provide the following additional information.*

Agency providing the grant: NYS Department of State

Total project cost: \$600,000

Total amount of grant: \$480,000

Local match (if any): \$120,000

If local match is monetary, provide the budget line and title: Will request bond financing

If local match is "in kind", provide the anticipated personnel and hours to be dedicated to the project:

Disbursement of grant (upfront, reimbursable?): Reimbursement

If reimbursable, source of funds pending reimbursement: Will request bond financing

Grant project manager: Gary Holmes

Anticipated date of project completion: Fall 2016

Special project completion requirements (if any): _____

Attach any required form of Resolution from the Agency providing the grant.

Please provide any additional information in the space provided below, including any other government agency or private partner participating in the grant, along with a description of such participation:



Legislative Branch

RL Number:
19-68
Date Submitted:
5/15/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Chief Joseph T. Zikuski

Title/Department: Police Department

Contact Information: (607) 772-7091

RL Information

Proposed Title: Gun Involved Violence Elimination Initiative (GIVE) FY 2014/2015

Suggested Content: The FY 2014 GIVE grant funds the salary and benefits for a crime analyst and a Field Intelligence Officer. It also will fund \$25,000 for Overtime Initiatives as well as \$5000 for training, \$2000 for undercover expenses and \$10,000 to maintain the CC Cameras. The total expenses to be reimbursed to the City of Binghamton by DCJS for 2014/2015 is \$200,417.00.

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY						
Mayor:						
Comptroller:						
Corporation Counsel:						
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>	



Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

GRANT APPLICATION WORKSHEET

*The Request for Legislation must include the project title and the purpose of the grant.
Please provide the following additional information.*

Agency providing the grant: Binghamton Police Department

Total project cost: \$204,417.00

Total amount of grant: \$204,417.00

Local match (if any): none

If local match is monetary, provide the budget line and title: n/a

If local match is "in kind", provide the anticipated personnel and hours to be dedicated to the project:

n/a

Disbursement of grant (upfront, reimbursable?): reimbursable

If reimbursable, source of funds pending reimbursement: _____

Grant project manager: Lt. Michael J. Whalen

Anticipated date of project completion: June. 30, 2015

Special project completion requirements (if any): _____

Attach any required form of Resolution from the Agency providing the grant.

Please provide any additional information in the space provided below, including any other government agency or private partner participating in the grant, along with a description of such participation:

Broome

POLICE DEPARTMENT BUDGET

PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			
FIO		\$67,593	\$67,593
	Crime Analyst @ BCAC	\$45,563	\$45,563
Fringe Benefits for Positions			
FIO		\$41,875	\$27,037
	Crime Analyst @ BCAC	\$28,478	\$18,224
Overtime to Support Initiatives/Strategies			
OT		\$50,000	\$25,000
TOTAL PERSONNEL		\$233,508	\$183,417
OTHER EXPENSES / SUPPLIES			
Equipment (Public CC Cameras and Wireless Equipment)		\$20,000	\$10,000
	Buy Money- Narcotics/Firearms	\$12,000	\$2,000
	Car Rentals	\$10,000	\$0
TOTAL SUPPLIES		\$42,000	\$12,000
TRAVEL & TRAINING			
Travel		\$12,000	\$5,000
TOTAL TRAVEL & TRAINING		\$12,000	\$5,000
POLICE DEPARTMENT TOTAL		\$287,508	\$200,417

DISTRICT ATTORNEY'S OFFICE BUDGET

PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			
ADA		\$63,293	\$63,293
Fringe Benefits for Positions			
ADA		\$24,297	\$24,297
		\$0	\$0
TOTAL PERSONNEL		\$87,590	\$87,590
TRAVEL & TRAINING			
Travel		\$2,000	\$1,000
TOTAL TRAVEL & TRAINING		\$2,000	\$1,000
DISTRICT ATTORNEY'S OFFICE TOTAL		\$89,590	\$88,590

SHERIFF'S OFFICE BUDGET

PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			
FIO		\$67,761	\$67,761
Fringe Benefits for Positions			
FIO		\$42,864	\$27,104
Overtime to Support Initiatives/Strategies			
OT		\$10,000	\$0
TOTAL PERSONNEL		\$120,625	\$94,865
TRAVEL & TRAINING			
Travel		\$2,000	\$1,000
TOTAL TRAVEL & TRAINING		\$2,000	\$1,000
SHERIFF'S OFFICE TOTAL		\$122,625	\$95,865

COUNTY GRAND TOTAL - \$499,723 \$384,872



Legislative Branch

RL Number:
14-69
 Date Submitted:
5/15/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Lori Clift

Title/Department: Data Processing Operations Coordinator

Contact Information: lclift@cityofbinghamton.com

RL Information

Proposed Title: Defund CIO and Asst Bldg Maintenance Mechanic positions/benefits and fund two new Grade 4 police officers postions/benefits effective June 1, 2014 and partially fund new Senior Crime Analyst position/benefits effective July 1, 2014

Suggested Content: See attached transfer

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY					
Mayor:					
Comptroller:					
Corporation Counsel:					
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>



CITY OF BINGHAMTON

City Hall, 38 Hawley Street, Binghamton, NY 13901 607-772-7005

REQUEST FOR TRANSFER OF FUNDS

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Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance Committee.
Transfer requests in excess of \$10,000 must be approved by City Council.

City Comptroller
c/o Board of Estimate and Apportionment
38 Hawley Street
Binghamton, NY 13901

Date: 05/14/2014

I respectfully request the below described transfer of funds due to the following reasons:

Fund 2 police officer positions & associated benefits, effective June 1, 2014 & partially fund Sr Crime

Analyst (7/1-12/31/14). Defund CIO & Assistant Building Maintenance Mechanic & associated benefits.

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
See attached		

I do hereby certify that the funds will not be needed in the budget line from which I am requesting this transfer to be made.

Signature: [Signature] Date: 5/14/14
Signature: [Signature] Date: 5-14-14

OFFICE USE ONLY

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller.

Signature: [Signature] Date: 5/14/14

I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter 9, Appropriations. Certified by the Treasurer.

Signature: _____ Date: _____

Transfer of funds APPROVED / DENIED on _____ . Certified by the Secretary of the Board of Estimate and Apportionment.

Signature: _____ Date: _____

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: _____ Date: _____

Transfer of Funds

From Budget Line (No. and title)	Amount	To Budget Line (No. and Title)	Amount
A1680.51000 (Personal Services - CIO)	\$ 35,000.00	A3120.51000 (Personal Services - Police Officer - Grade 4, Qty 2)	\$ 60,756.92
A9030.58000B (Social Security)	\$ 2,677.50	A3120.51600 (Holiday Pay)	\$ 3,797.30
A9060.58000C (Health Insurance)	\$ 9,050.44	A9030.58000B (Social Security)	\$ 4,938.40
A9010.58000A (State Retirement)	\$ 7,035.00	A9060.58000C (Health Insurance)	\$ 18,100.88
A1620.51000 (Personal Services - Asst Blg Maint Mech)	\$ 28,799.00	A9015.58000 (Police & Fire Retirement)	\$ 9,941.36
A9030.58000B (Social Security)	\$ 2,861.02	A3120.54190 (Uniforms)	\$ 2,350.00
A9060.58000C (Health Insurance)	\$ 22,369.56	A3120.51000 (Personal Services - Sr Crime Analyst)	\$ 6,218.50
A9010.58000A (State Retirement)	\$ 7,517.20	A9030.58000B (Social Security)	\$ 475.72
		A9010.58000A (State Retirement)	\$ 1,846.38
		A9060.58000C (Health Insurance)	\$ 4,573.92
		A1990.55000 Contingency	\$ 2,310.34
	\$ 115,309.72		\$ 115,309.72



Legislative Branch

RL Number: 14-71
Date Submitted: 5/16/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Richard C. David

Title/Department: Mayor

Contact Information: X7001

RL Information

Proposed Title: A RESOLUTION AUTHORIZING THE CITY OF BINGHAMTON TO SUBMIT A PROPOSAL TO EMPIRE STATE DEVELOPMENT CAPITAL GRANT FUND FOR THE COLLIER STREET COMMONS PARKING + MIXED USE DEVELOPMENT

Suggested Content: TO BE DEVELOPED BY CORPORATION COUNSEL

Additional Information

- Does this RL concern grant funding? Yes No
- If 'Yes', is the required RL Grant Worksheet attached? Yes No
- Is additional information related to the RL attached? Yes No
- Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY	
Mayor:	<u><i>Richard C. David</i></u>
Comptroller:	<u><i>[Signature]</i></u>
Corporation Counsel:	<u><i>[Signature]</i></u>
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

GRANT APPLICATION WORKSHEET

*The Request for Legislation must include the project title and the purpose of the grant.
Please provide the following additional information.*

Agency providing the grant: NYS EMPIRE STATE DEVELOPMENT

Total project cost: 25 Million

Total amount of grant: 9 Million

Local match (if any): _____

If local match is monetary, provide the budget line and title: _____

If local match is "in kind", provide the anticipated personnel and hours to be dedicated to the project:

Disbursement of grant (upfront, reimbursable?): _____

If reimbursable, source of funds pending reimbursement: _____

Grant project manager: Richard C. David

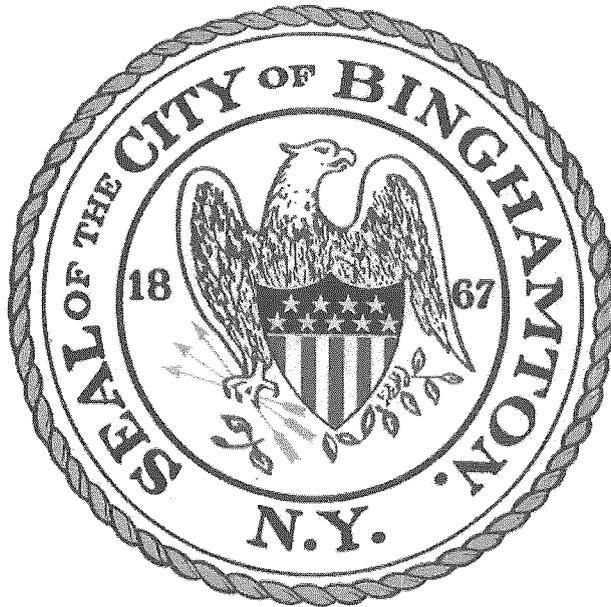
Anticipated date of project completion: _____

Special project completion requirements (if any): _____

Attach any required form of Resolution from the Agency providing the grant.

Please provide any additional information in the space provided below, including any other government agency or private partner participating in the grant, along with a description of such participation:

**REQUEST FOR DEVELOPMENT
PROPOSALS
&
STATEMENT OF QUALIFICATIONS
CITY OF BINGHAMTON, NEW YORK
COLLIER STREET COMMONS**



MAYOR RICHARD C. DAVID

CITY of BINGHAMTON

Requests for additional information or questions about this bid and the process should be directed to:

Gary Holmes, Public Works Commissioner
38 Hawley Street
Binghamton, NY 13901
E-mail: grholmes@cityofbinghamton.com
Phone: (607) 772-7021

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Figure 1: Project Site Plan.....	7

PROJECT INFORMATION

The City of Binghamton is proposing the construction of a mixed-use development, known as "*Collier Street Commons*." The project entails the construction of a public parking garage, market rate residential units and commercial space.

The City is seeking a private development partner for the housing and commercial components of the development, with additional parking.

PROJECT DESCRIPTION

The *Collier Street Commons* development project is proposed on approximately 1 acre of City-owned land at 69 Collier Street, the majority to be utilized for public parking. The plan for the area specifically calls for the development of market rate housing and commercial space (Figure 1). There is currently a parking garage structure on the site with 504 parking spaces.

The plan calls for a mixed-use project including approximately 31,000 square feet of commercial space, 100-200 units of market rate housing and a parking structure containing up to 600 parking spaces. The public parking proposed for the site should be sized to accommodate parking for the proposed housing and commercial uses.

The private developer is responsible for operating the housing and commercial components of the project, including attracting and leasing space to tenants.

PROJECT LOCATION AND ZONING

The project site is located downtown in the City of Binghamton in the central business. Any proposal may be subject to review by the Commission on Architecture and Urban Design (CAUD) and State Historic Preservation Office (SHPO).

The project site is surrounded by mixed residential, commercial and hotel developments. Across the street, a government plaza consists of Binghamton City Hall, New York State and Broome County Office Buildings. The Broome County Veterans Memorial Area, a 6,925-seat multipurpose entertainment and sports venue that hosts an AHL professional hockey team, is one (1) block from the site.

The City is exploring financing opportunities for this project, including private and public funding. The financial package and ownership structure will be developed once the chosen developer has presented the scope and cost estimates of the project.

DEVELOPMENT GOALS

The *Collier Street Commons* project is an integral part in redeveloping Binghamton's central business district. Development of the *Collier Street Commons* will promote a number of key community goals, including:

- Development of a key City structure in need of complete reconstruction
- Additional downtown parking
- New downtown housing
- Expanded downtown commercial space

Collier Street Commons will be a complex and challenging project. The City is seeking a development partner experienced in the development, construction and management of market rate housing, commercial and mixed-use projects.

It is the City of Binghamton's desire to partner with a private developer who will undertake the following:

- Review existing development concepts for the *Collier Street Commons* project.
- Prepare a housing and commercial development concept that meets City of Binghamton requirements.
- Present an experienced development and management team.
- Establish development budgets for construction and soft costs.
- Possess the financial strength to implement their development proposal.
- Undertake redevelopment of the residential and commercial components of project.

All potential firms should tour the site. City staff is available to answer all questions about the development requirements. As part of the response to this RFP, firms shall submit a preliminary housing and commercial development plan that will outline proposed uses for the site, summary of project costs and projected sources and uses of funds.

Green technology should be considered for all components of this project, especially measures eligible for grants. Technologies that improve traffic flow and full parking ramp utilization should also be included in project proposal.

The respondents will also supply the City with proof that if chosen to implement this project, the selected developer has the financial capacity to undertake the project.

The City is also interested in the developer's proposal to provide parking to replace the Collier St. parking ramp spaces during construction.

PROJECT SCHEDULE

Below is the tentative project schedule for the project. The schedule is approximate and subject to modification.

June 11, 2014 — Receive RFP at 10:30am

July 2014 — Review RFP

August 2014 — Select Developer

December 2014 — Complete Financing Package

June 2015 — Complete Design

September 2015 — Start Construction

October 2016 — Complete Construction

REQUEST FOR PROPOSAL

PART 1 — PROPOSAL INFORMATION

SCOPE OF RFP:

This Request for Proposal (RFP) contains instructions concerning the response to be submitted and the material to be included in the proposal, a description of the overall development concept, selection criteria and other requirements that must be met to be eligible for consideration.

AMENDMENT TO THE RFP:

If it becomes necessary to revise any part of this RFP, addenda will be issued to all firms who received the RFP. The company in the proposal must acknowledge all addenda. Additionally, only submitted written questions may be addressed in addenda; verbal questions and responses are not official and in no way change the requirements of the RFP.

ISSUING OFFICE:

Questions and requests for clarifications regarding this RFP must be submitted in writing no later than five (5) days prior to submission date.

PROPOSAL SUBMISSION:

To be considered, a company must submit a complete response to this RFP providing all the information required. Ten (10) copies of the response must be submitted. The contents of the response of the selected firm(s) will become contractual obligations should a contract be entered into as a result of the RFP.

DISCLOSURE OF PROPOSAL CONTENTS:

The RFP must include estimated cost for the development being considered with estimated revenues from the commercial and housing components. All materials become the property of City of Binghamton.

PREPARATION COSTS:

The City is not liable for any costs incurred by applicants prior to naming the project's preferred developer. Firms may also be requested to make an oral presentation to the City. The purpose of such presentation is to provide the firm an opportunity to elaborate on their qualifications and to ensure a thorough, mutual understanding of the project. Any oral presentations will be at no cost to the City.

REJECTION OF PROPOSALS:

The City reserves the right to reject any or all responses as a result of this RFP, or to negotiate with any or all-responding firms.

PART II — INFORMATION REQUIRED FROM THE COMPANY

Companies shall submit a response to this RFP, including the following:

- A company profile. This section should state the firm's background, services provided and other relevant information.
- Examples that indicate the firm's ability to develop projects of this type.
- References for projects in which the firm was the developer.
- A thorough description of the firm's approach to this project, including proposed uses for the site, summary of project costs and projected sources and uses of funds.
- A detailed time schedule for development of the project.
- Schematics, drawings or renderings of the proposed project layout and appearance.
- Concepts for initial project identity materials (name, logo, branding, etc.).

PART III — SELECTION OF COMPANY

SELECTION PROCESS:

The City disclaims any liability whatsoever as to its review of the responses submitted and in formulating its recommendation for selection. All recommendations for selection made by the City shall be final.

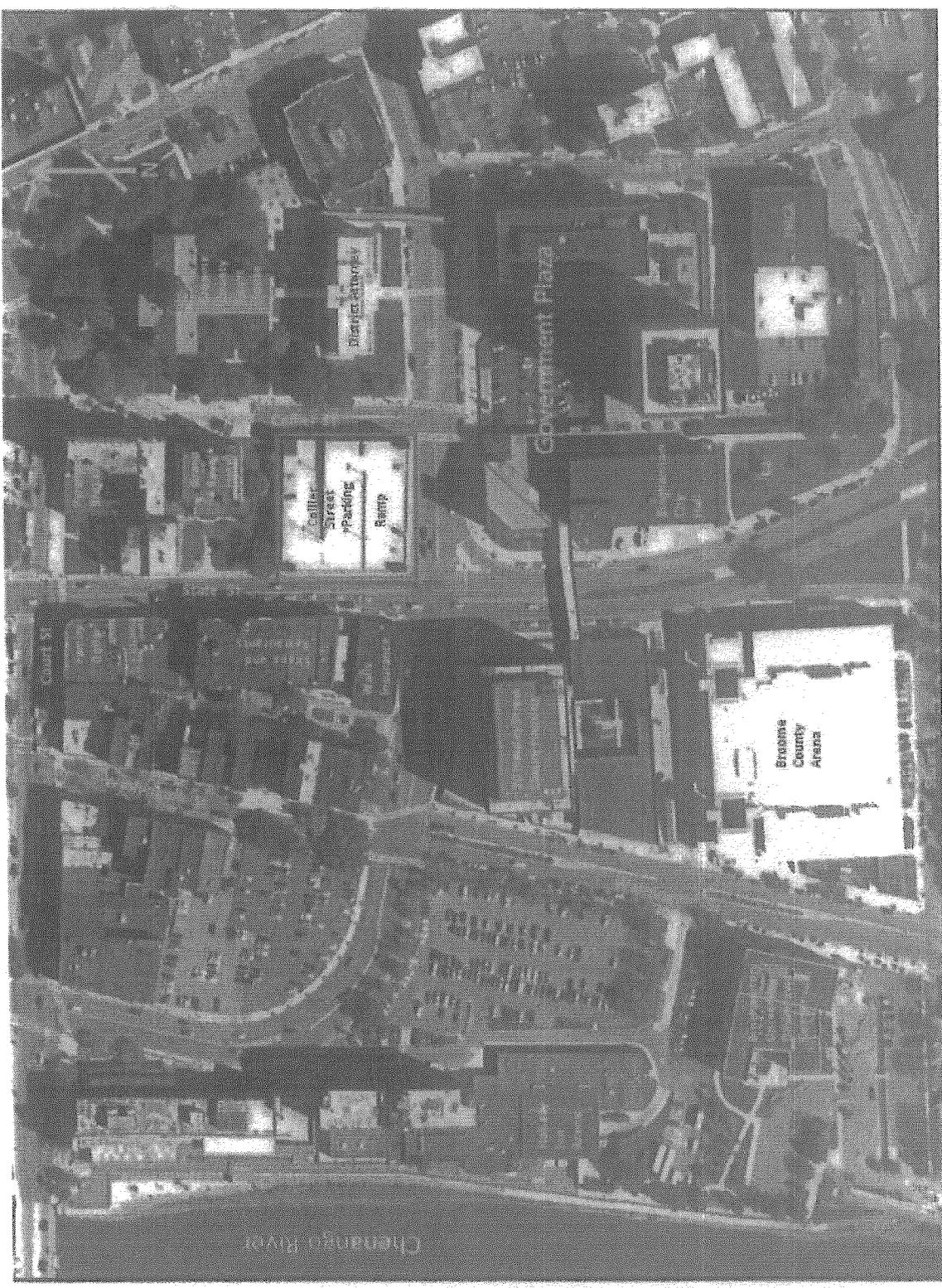
SELECTION CRITERIA:

Selection will be based upon the following:

- Firm's previous five (5) years experience and competence acting as a developer. Particular attention shall be paid to the work experience on similar projects.
- Qualification of key personnel assigned to this project, including length of time with firm, education and experience on similar assignments.
- Quality and thoroughness of the conceptual design and programmatic development concept, including the proposed budget and sources and uses of funds.
- The statement of qualifications received will be closely evaluated as to the ability to meet specified time schedules.
- City will favor proposals that emphasize commercial and housing uses in their site plan.
- Priority will be given to proposals that fully utilize the commercial and residential potential of the site.
- Five (5) copies of the proposal shall be submitted in a sealed envelope marked Collier St Commons Proposal on or before 10:30am, June 11, 2014 to:

Mike Dervay, Purchasing Agent
2nd Floor, City Hall
38 Hawley Street
Binghamton, NY 13901

FIGURE 1: COLLIER STREET COMMONS SITE PLAN



ADDENDUM #1 FOR THE RFP/RFQ FOR COLLIER STREET RAMP/COMMONS

The date of opening of this proposal has been moved up to **May 28, 2014**, by 10:30 am at Binghamton City Hall 38 Hawley Street 2nd Floor Binghamton, NY 13901.



Legislative Branch

RL Number:
14-72
 Date Submitted:
5/16/19

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Richard C. David
Title/Department: Mayor
Contact Information: X7001

RL Information

Proposed Title: A RESOLUTION AUTHORIZING THE CITY OF BINGHAMTON TO SUBMIT A PROPOSAL TO EMPIRE STATE DEVELOPMENT CAPITAL GRANT FUND FOR DEVELOPMENT OF 70-72 COURT STREET
Suggested Content: TO BE DEVELOPED BY CORPORATION COUNSEL

Additional Information

- Does this RL concern grant funding? Yes No
- If 'Yes', is the required RL Grant Worksheet attached? Yes No
- Is additional information related to the RL attached? Yes No
- Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY	
Mayor:	<u>[Signature]</u>
Comptroller:	<u>[Signature]</u>
Corporation Counsel:	<u>[Signature]</u>
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

GRANT APPLICATION WORKSHEET

*The Request for Legislation must include the project title and the purpose of the grant.
Please provide the following additional information.*

Agency providing the grant: NYS EMPIRE STATE DEVELOPMENT

Total project cost: To be determined

Total amount of grant: \$500,000

Local match (if any): _____

If local match is monetary, provide the budget line and title: _____

If local match is "in kind", provide the anticipated personnel and hours to be dedicated to the project:

Disbursement of grant (upfront, reimbursable?): _____

If reimbursable, source of funds pending reimbursement: _____

Grant project manager: _____

Anticipated date of project completion: _____

Special project completion requirements (if any): _____

Attach any required form of Resolution from the Agency providing the grant.

Please provide any additional information in the space provided below, including any other government agency or private partner participating in the grant, along with a description of such participation:



City of Binghamton
38 Hawley Street
Binghamton, NY 13901

Mayor, Richard C. David

**REQUEST FOR SEALED BIDS –
PURCHASE OF 70-72 COURT STREET
FEBRUARY 21, 2014**

INTRODUCTION

The City of Binghamton requests sealed bids to purchase the property at 70-72 Court Street (Parcel ID No. 160.41-4-14), a vacant lot primarily being used as graded green space. The site is .13 acre (71.3' x 85') with frontages on Court Street and State Street. The south border abuts (formerly a shared wall) the building at 92 State Street Parcel ID No. 160.41-4-14. Public water & sewer; highway access less than 2 miles. The property is in a State and National Register Historic District and may be eligible for the New York State Historic tax credit program.

The property is zoned C-2 Downtown Business District. The C-2 Downtown Business District is for large retail stores, specialty shops and services, business services, financial institutions, offices, theaters, hotels, government buildings, and sports and entertainment facilities, which have primarily city-wide and regional significance, will be permitted at a relatively high level of development intensity. It is further intended that zoning regulations recognize, preserve, and promote the historic importance of large portions of the C-2 district and reflect the viability and desirability of downtown residential development. Traffic count: estimated 7,000 cars per day.

The property is being offered for sale in its AS IS condition with no representations by the City of Binghamton. Applicants should inspect the property and perform all due diligence prior to submitting a Purchase Bid. There will not be any contingencies for inspection or financing in the contract of sale.

The sale will be subject to a permanent easement for pedestrian ingress and egress from a basement stairwell at 92 State Street. Construction above the stairwell will be permitted.

Due to the location in the State and National Register Historic District and the prior use of the property, the City of Binghamton Commission on Architecture and Urban Design (CAUD) and NYS Office of Parks and Historic Preservation will have to conduct an aesthetic review and approve the exterior design and plans prior to the issuance of a building permit.

PURCHASE BID DEADLINE

Three (3) copies of a Purchase Bid, including the completed Conflict of Interest Questionnaire, must be received by 10:30 am on Wednesday, April 16, 2014

Purchase Bids should be delivered or mailed to the following address:

Michael Dervay, Purchasing Agent
City of Binghamton, Second Floor
38 Hawley Street
Binghamton, NY 13901

Purchase Bids must be submitted within a sealed envelope with a label marked "Purchase of 70-72 Court Street." Purchase Bids that are faxed or received after the deadline will not be processed. Applicants, not courier services or other intermediaries, are responsible for the timely submission of Purchase Bids.

Applicants must be in good standing with the City of Binghamton with regard to taxes, water fees, and all applicable ordinances.

THE CITY RESERVES THE RIGHT TO REJECT ANY OR ALL PURCHASE BIDS

ANTICIPATED SCHEDULE

Friday, February 21, 2014	Issue Bid
February 23 – April 14, 2014	Property available for site visit and inspection during regular work hours by appointment. Call Michael Dervay at 607 772-7025 to schedule an appointment
Wednesday April 16, by 10:30 am	Response deadline for Purchase Bids
April 17 – May 5, 2014	Review Purchase Bids with City Council and Board of Estimate & Apportionment (E&A)
May 21 – June 11, 2014	City Council and E&A either rejects all Purchase Bids or accepts a Purchase Bid, authorizes sale, and proceeds to contract of sale
Within 120 days of approval by Council and E&A *	Applicant may apply for site plan or other necessary approvals for proposed use from Planning Commission (PC), Zoning Board of Appeals (ZBA), Commission on Architecture and Urban Design (CAUD) and NYS Office of Parks and Historic Preservation (NYS OPHP).
Within 30 days of PC, ZBA, CAUD and NYS OPHP approval	Close on property

Subsequent to the Response Deadline, the City reserves the right to shorten or extend its time to review, reject, or approve Purchase Bids. Other deadlines will be amended accordingly.

*** The City reserves the right to extend the Applicant's time to obtain site plan or other necessary approvals for up to an additional 90 days. The applicant will make a good faith effort to obtain such approvals.**

DEPOSIT

A deposit of 5% of the Purchase Bid (the "Deposit") will be required with the Bid. The Deposit will be held by the City of Binghamton Finance Department in escrow pending closing or other termination the contract of Sale. If the Applicant closes as required by this Request for Sealed Bids, the Deposit will be credited to the purchase price. If the Applicant fails to close for any reason, other than failure to obtain site plan or other approvals for the proposed use after a good faith application, the Deposit will be released to the City of Binghamton as liquated damages and the Applicant's Purchase Bid will be null and void. If the Applicant does not obtain site plan or other approvals for the proposed use after a good faith application, the Deposit will be returned to the Applicant.

PURCHASE BID GUIDELINES & REVIEW

The Purchase Bid should be succinct and clear, and include the minimum information:

- Name, address, and contact information
- Brief description of your firm / organization, if appropriate
- Qualifications and locations of previous projects with a similar scope
- Proposed compatibility with existing neighborhood character and appearance
- Proposed use of the property, including conceptual plans
- Price to be paid to City of Binghamton for the property*
- An anticipated project time schedule & project readiness
- Project budget and funding sources
- Letters of support for project, if appropriate

*** If the Applicant is working with a Real Estate Broker, the applicant must make arrangements to pay any proposed commission directly. No Real Estate Broker's fee will be paid by the City and should not be included in the Purchase Bid.**

The City reserves the right to make such investigations as it deems necessary to determine the ability of the Applicant to carry out the project, meeting a satisfactory level of performance in accordance with the City's requirements.

Interviews or presentations by one, several or all of the Applicants may be requested by the City if deemed necessary to fully understand and compare the Applicants' capabilities and project goals.

A presentation by the Applicant to City Council and/or selected City Officials may be required prior to the recommendation and consideration of an award. By City law, the sale of 70-72 State Street must receive formal approval by the City Council by a supermajority vote.

THE CITY RESERVES THE RIGHT TO NEGOTIATE WITH ANY OR ALL APPLICANTS, WHICH MAY INCLUDE A RIGHT OF REVERTER, A PERFORMANCE BOND, OR OTHER SECURITY TO ENSURE CONSTRUCTION IS COMPLETED IN A TIMELY MANNER; TO REJECT ANY OR ALL BIDS, IN WHOLE OR ANY PART THEREOF; TO RE-SOLICIT FOR PURCHASE BIDS; AND TO WAIVE ANY MINOR NON-CONFORMITIES IN ACCORDANCE WITH THE CITY'S DETERMINATION OF ITS OWN BEST INTEREST.

AVAILABILITY OF THIS BID:

The City will place a "Legal Notice" in the Press & Sun-Bulletin regarding this Bid. Additionally, this Bid is publicly available for download at the City's website at www.cityofbinghamton.com.

A hardcopy of this Bid can be obtained from the City of Binghamton Purchasing Agent, 2nd Floor, City Hall, 38 Hawley Street, Binghamton, NY.

ADDITIONAL QUESTIONS:

Request for additional information or questions about this Bid and the process should be directed to:

Michael Dervay, Purchasing Agent
38 Hawley Street
Binghamton, NY 13901
EMAIL: mjdervay@cityofbinghamton.com
H: 607 772-7025
FAX: 607 772-7063

CONFLICT OF INTEREST QUESTIONNAIRE:

1. Are you presently, or have you been so within the last year, an employee or agent or consultant or officer or elected official or appointed official or business associate of:

a. The City of Binghamton __ Yes __ No

If you have checked yes, please provide the following:

Agency: _____

Department: _____

Title Position: _____

Association: _____

2. Do you presently have, or have you had, within the last year a family member or household member engaged as an employee or agent or consultant or officer or elected official or appointed official or business associate with:

a. The City of Binghamton __ Yes __ No

If you have checked yes, please provide the following:

Name: _____

Relationship: _____

Agency: _____

Department: _____

Title Position: _____

Association: _____

I hereby certify that all information provided in this document is true and complete to the best of my knowledge.

Dated, _____, 2014, made by: _____

Applicant(s) Signature

Applicant – Print Name



Legislative Branch

RL Number:

14-76

Date Submitted:

5/23/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Gary Holmes P.E.

Title/Department: Commissioner/Public Works

Contact Information: grholmes@cityofbinghamton.com

RL Information

Proposed Title: Position Re-classification

Re-classifying Master Electrician (vacant) to Electrician which more accurately reflects the duties and responsibilities of the position.

Suggested Content: Removing the Master Electrician title at a salary of \$54,641.97 & adding the Electrician title at a salary of \$45,718.40 within the same budget line A1650.51000 saving the City \$8,923.57.

Additional Information

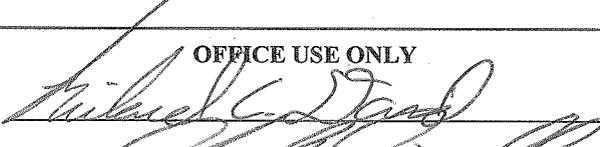
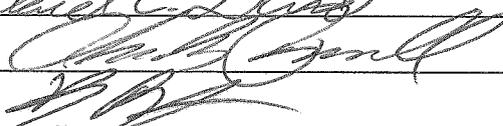
Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s):

OFFICE USE ONLY	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input checked="" type="checkbox"/> Rules/Special Studies <input type="checkbox"/>

ELECTRICIAN

DISTINGUISHING FEATURES OF THE CLASS: This is skilled work in installing, maintaining and repairing a variety of electrical equipment in all City owned buildings and grounds. The work also includes monitoring the various systems at the DPW Facility, such as the Automated Wash Bay, Central Fueling, Transfer Station, Compressed Air, Service Elevator, Overhead Doors, Front Gate Operation and the Coray Vac Heat System in Central Garage. The incumbent will evaluate the status of such systems on a regular basis and collaborate with vendors/contractors to schedule any needed repairs. The incumbent will serve as the primary contact for the Dig Safety NY ticketing procedure and will have primary responsibility for the performance of mark-outs for City owned electrical systems and apparatus. The work is performed under the general supervision of the Electrician/Signal Electrician. Incumbents of this position make out their own work time schedules and enter all relevant information into CarteGraph. Supervision may be the responsibility of the incumbent depending upon specific assignments and projects. Does related work as required.

Wastewater Treatment Plant and Terminal Pump Station: The work is performed under the supervision of the Head Electrician who provides work assignments at the beginning of each day. Incumbents of this position will follow given work and time schedules.

TYPICAL WORK ACTIVITIES: Installs, maintains and repairs electric fixtures, switches, lamps, electric motors, pumps, and generators; Repairs and adjusts circuit breakers, controls and regulators by replacing worn parts and repairing burned out contacts; Orders parts and keeps a record of time and materials used in electrical installations and repairs; May assist the painters, carpenters and plumbers in major department work projects; May supervise or lead a group of employees in various work projects and assignments; Operates motor equipment in transporting equipment, tools and parts. Captures and maintains related daily work activities through work order entries in CarteGraph.

Wastewater Treatment Plant and Terminal Pump Station: Installs, maintains and repairs electric motors, Variable Frequency Drives (V.F.D.'s), pumps and generators as well as associated circuitry; Installs, maintains, repairs and calibrates electronic equipment; Installs rigid conduit, pulls and splices wire on new and renovation projects; Performs work on existing S.C.A.D.A. systems and associated P.L.C.'s, power supplies and equipment;

FULL PERFORMANCE KNOWLEDGE, SKILLS, ABILITIES & PERSONAL CHARACTERISTICS: Good knowledge of the practices, tools, terminology and safety precautions of the trade; ability to follow oral and written instructions; ability to operate and care for power equipment; willingness to work on departmental projects in other trades; willingness and ability to lead or supervise in work projects of department activities; Ability to operate a personal computer and utilize common office software programs including word processing, spreadsheet, and database at an acceptable rate of accuracy and speed; physical condition commensurate with the demands of the position.

City of Binghamton:

MINIMUM QUALIFICATIONS: Two (2) years of experience in the installation, maintenance and repair of electrical systems and equipment.

SPECIAL REQUIREMENTS: Possession of the appropriate level Motor Vehicle Operators License at time of appointment.

Wastewater Treatment Plant and Terminal Pump Station:

MINIMUM QUALIFICATIONS: Four (4) years verifiable experience in the installation, maintenance and repair of electrical systems and equipment.

SPECIAL REQUIREMENTS: Journeyman Electrician license in the City of Binghamton or Johnson City or the ability to pass the test within the probationary period. Possession of the appropriate level Motor Vehicle Operator's License at time of appointment.

Revised: 3-20-03 (Non-Competitive)

Revised: 5/13/05 (Non-Competitive)

Revised: 3/27/09 (Non-Competitive)

Revised: 1/30/13 (Non-Competitive)



Legislative Branch

RL Number:
14-77
 Date Submitted:
5/28/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Councilwoman Lea Webb

Title/Department: City Council Planning & Community Development Committee Chair

Contact Information: (607) 772-7236

RL Information

Proposed Title: An Ordinance adopting the City of Binghamton's Comprehensive Plan

Suggested Content: Available online at www.binghamton-ny.gov, or www.blueprintbinghamton.com.

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY

Mayor: _____

Comptroller: _____

Corporation Counsel: _____

Finance Planning MPA PW/Parks Employees Rules/Special Studies



Legislative Branch

RL Number:

14-78

Date Submitted:

5/28/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Angela Holmes

Title/Department: City Clerk

Contact Information: (607) 772-7005, clerk@cityofbinghamton.com

RL Information

Proposed Title: A Resolution in support of the Roberson Museum and Science Center's 2014 Consolidated Funding Application (CFA) to the NYS Department of Parks, Historic Preservation and Recreation

Suggested Content: CFA guidelines stated that a Resolution in support of the project from the local governing body is required for the application. The Roberson requests that this legislation be expedited, as the application deadline is 6/16.

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY

Mayor: _____

Comptroller: _____

Corporation Counsel: _____

Finance Planning MPA PW/Parks Employees Rules/Special Studies

CONSOLIDATED FUNDING APPLICATION
2014 PROPOSAL TO NYS PARKS, HISTORIC PRESERVATION, RECREATION
ROBERSON MUSEUM AND SCIENCE CENTER

Roberson's Heritage Area-funded CFA submission from 2012 provided for a comprehensive study of the Museum's aging facilities. Currently we are requesting support that will bring to fruition specific recommendations, prepared by the engineering firm of Clark, Patterson, Lee and approved by the NYS Historic Preservation Office (SHPO), that address critical architectural needs for Roberson's historic Mansion. Recommended work will preserve the safety, integrity and usability of the structure. Specific work includes the repair and/or replacement of:

1. Windows on the third floor (Ballroom, Billiard Room and dormers) and in the basement
2. Exterior trim and caulking
3. Exterior cornices, where wood is decayed and rotting
4. Re-pointed masonry
5. Existing, but non-functioning, HVAC blower serving the Ballroom

Clark, Patterson, Lee has worked with the SHPO to ensure that all plans respond to the Secretary of the Interior's Standards for Rehabilitation and Illustrated Guidelines for Rehabilitating Historic Buildings. Standards that have bearing on this project recommend against the replacement of windows when repairs are appropriate and that all repairs and replacements match the appearance and dimensions of the windows to be replaced.

Upon notice of a Regional Economic Development award, Roberson and Clark, Patterson, Lee will submit an RFP for the planned work (Dec. 2014 – Jan. 2015). Bids will be reviewed and awarded late winter, and work will commence in the spring, to be completed by summer 2015.

Listed on both the National and State Historic Registers, the Mansion was gifted to our community as an educational resource by Alonzo and Margaret Roberson. It is, therefore, the literal foundation upon which Roberson Museum and Science Center is based. Secure windows and controlled HVAC to the Ballroom are urgently needed as Roberson's Vision to be a hub of community and regional activity is being realized. Our number of visitors is increasing steadily, and more of these visitors are utilizing the Mansion for weddings and corporate parties, participating in Scout sleepover programs, coming to view live performances and enjoying annual events such as *Home for the Holidays*, *Valentine's Day Mystery Dinner*, and our New Year's Eve party, *Masquerade in the Mansion*.



Legislative Branch

RL Number:

14-79

Date Submitted:

5/29/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Gary R. Holmes P.E.

Title/Department: Commissioner/Public Works

Contact Information: grholmes@cityofbinghamton.com

RL Information

Proposed Title: Inter Municipal Agreement for a Comprehensive Downtown Parking Study and Strategic Plan

Suggested Content: The County of Broome and the City of Binghamton currently desire to develop a Comprehensive Downtown Parking Study & Strategic Plan for the City and wish to enter into this Inter Municipal Agreement to utilize the combined expertise and funding available to BMTS and the City to complete this study and plan

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY					
Mayor:	<u>[Signature]</u>				
Comptroller:	<u>[Signature]</u>				
Corporation Counsel:	<u>[Signature]</u>				
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>

Inter Municipal Agreement
Comprehensive Downtown Parking Study and Strategic Plan

May 2014

This agreement, effective this _____ day of _____, 2014, is by and between: Broome County, having its principle office at 44 Hawley Street, Binghamton, NY 13901.

The City of Binghamton, having its principal offices at 38 Hawley Street, Binghamton, NY 13901

This agreement identifies the party responsible for administration and establishes the method of payment for the Comprehensive Downtown Parking Study and Strategic Plan, and as identified in Schedule A of this agreement.

Witnesseth:

Whereas, the County of Broome and the City of Binghamton currently desire to develop a Comprehensive Downtown Parking Study and Strategic Plan for the City and wish to enter into this Inter Municipal Agreement to utilize the combined expertise and funding available to Binghamton Metropolitan Transportation Study (BMTS) and the City to complete this study and plan.

Whereas, the funding for the project is \$50,000 from BMTS Unified Work Plan and up to \$50,000 in funds identified in the City of Binghamton 2014 Budget.

NOW, THEREFORE, the parties agree to the following:

1. Broome County agrees to let the contract for the work and provide monthly progress reports to the City.
2. BMTS and the City of Binghamton will be the lead financial agencies.
3. BMTS agrees to pay for the study up to \$50,000. If the study costs more than \$50,000, the City will pay such excess costs, not to exceed an additional \$50,000, e.g., if the study costs \$48,000 BMTS will pay the entire costs, if the study costs \$78,000, BMTS will pay \$50,000 and the City will pay \$28,000. In no event will the study cost more than \$100,000.
4. Broome County agrees to provide the City with a final accounting of the project.

A Consultant Selection Committee and Steering Committee will be established to oversee the plans project. The following members are designated on both committees:

- Executive Director, BMTS
- Commissioner of Public Works, City of Binghamton
- Director of Planning, City of Binghamton
- Economic Director, City of Binghamton
- Planning and Economic Development Director, Broome County

IN WITNESS WHEREOF the signatories of this agreement hereby authorize this Inter Municipal Agreement:

Richard C. David, City of Binghamton Mayor Date

Debra A. Preston, Broome County Executive Date



Legislative Branch

RL Number: <u>14-80</u>
Date Submitted: <u>5/29/14</u>

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Philip T. Krey, P.E. PTK

Title/Department: City Engineer/Engineering Department

Contact Information: Phone: 772-7007 E-mail: ptkrey@cityofbinghamton.com

RL Information

Proposed Title: Supplemental Agreement with Griffiths Engineering to provide design and construction inspection for Effluent Discharge Improvements at the Binghamton-Johnson City Joint Sewage Treatment Plant (BJSJSTP).

Suggested Content: This project will remove and prevent the build up of sediment at the effluent outfall of the BJCJSTP in the Susquehanna River near Fuller Hollow Creek. The supplemental agreement is not to exceed \$77,000. Funding is available in budget line HX8150.500100.J11NN Professional Services, Non-Flood

Additional Information

Does this RL concern grant funding? Yes No

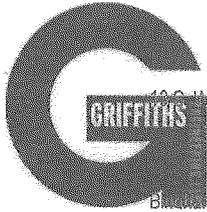
If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY	
Mayor:	<u>[Signature]</u>
Comptroller:	<u>[Signature]</u>
Corporation Counsel:	<u>[Signature]</u>
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



100 Washington Street, Suite 1

Binghamton, NY 13903

April 1, 2014

Mr. Philip T. Krey, PE
City Engineer
City of Binghamton
City Hall, 38 Hawley Street
Binghamton, NY 13901

Re: Binghamton-Johnson City Joint Sewage Treatment Plant Flood Mitigation Improvements
Effluent Discharge Improvements and other Additional Work.

Dear Mr. Krey:

Griffiths Engineering, LLC (GE) and its project team is under contract to design flood mitigation in accordance with FEMA requirements and to comply with the DEC Consent Order.

At the request of the Board and the City of Binghamton, GE as part of the project has reviewed the removal of sediment in both Fuller Hollow Creek and the Susquehanna River as potential areas of mitigation. However after a number of design iterations and modelling it has been determined that the floodwall construction results in a 0.00 ft increase in base flood elevations and therefore no mitigation is required for the construction of the floodwall. Therefore any sediment removal in the waterways will not be paid for by FEMA.

Through a number of project meetings GE has been made aware of the water quality issues related to the lack of effective effluent discharge mixing in the Susquehanna. At the request of the Board and City, GE and our sub-consultant Woidt Engineering Consultants, PC (Woidt) has investigated a number of design concepts to aid in addressing this problem. GE & Woidt have completed fieldwork, the testing of sediment, and tabulated a discussion of alternatives with a decision making matrix to aid the City and Board in the alternative selection. In addition, through Griffiths Engineering, Woidt has provided support to a recent Water Quality Improvement Program grant to cover a portion of the costs associated with the effluent mixing problem. In addition to these activities, addressing the effluent mixing problem will require a number of tasks and services that are outside the scope and design budget of the Flood Mitigation Project.

To move forward the selected alternative, GE/WE will need a two dimensional hydraulic model to understand the change in velocities under existing and proposed conditions. In addition to building the model, we need to collect topographic information and this will require a detailed topographic and hydrographic survey of the river. This work will also require GE to complete and support a joint permit application separate from the required permitting for the floodwall; and provide a separate design that is distinct from the scope of work under the FEMA contract.

The project team has been advised by Simmons Recovery Consulting to provide a clear divide between the FEMA funded Flood Mitigation Project and the efforts to improve effluent discharge into the Susquehanna.

ADDITIONAL WORK SCOPE OF SERVICES:

1. Topographic and Geomorphic Data Collection:

GE has worked with Woitd Engineering and Consulting, PC (Woitd) to procure a survey sub-consultant who will collect the topographic survey needed to complete a two dimensional hydraulic model (see details task 2). The project extents are approximately 1,300' upstream and downstream of the effluent pipe discharge location. The survey will require a resolution accurate enough to produce a 1'-2' contour map within the wetted width of the Susquehanna River. In addition to the bathymetric survey, the islands within the survey limits will need to be surveyed. Available LiDAR data will be to supplement areas along river banks and adjacent flood plain areas as needed.

GE/Woitd will conduct a site visit to qualitatively measure the bed load size of the Susquehanna River near the proposed locations of the structures and to observe the hydraulic roughness of the islands. Characterization of the river bank materials and the observation of construction access and constraints will also be completed.

2. Hydraulic Modeling and Geomorphic Assessment

GE/Woitd will develop a two-dimensional hydraulic model to complete the following tasks:

- Model Existing and Proposed 1, 100 and 500-year Water Surface Elevations
- Design the location and details of Flow Deflection Structures
- Develop hydraulic constituents for scour and structural analysis
- Develop existing and proposed basal shear stress for moving Fuller Hollow Creek bed load.

The two dimensional hydraulic model will be used to model in-stream flow conditions under proposed and existing conditions to ensure the main flow of the river is being re-directed to the south bank. The two dimensional hydraulic model will identify the direction and intensity of the change of velocity vectors due to the proposed construction activities. A two dimensional model is required since water momentum will be influenced longitudinally and laterally because of the flow deflection structures. A thorough understanding of the change in velocity vectors is crucial for project success to ensure the main flow will return to the south bank and that the majority of the future bed load deposits from Fuller Hollow Creek will be "flushed" downstream.

GE/Woigt will model existing and proposed 2-D hydraulic conditions for the 1-year, 100-year and 500-year return interval flood events. The 100-year and 500-year flood event discharges will be obtained from FEMA's preliminary flood insurance study (FIS) for the project area. The 1-year discharge will be developed by using the FIS hydrologic methods for a gaged stream. Woigt will use USGS Stream Gage at Vestal (01513500) for this analysis.

GE/Woigt will build an existing topographic mesh using the collected topographic survey data. A roughness mesh will be created using published and observed values for the channel. Two modeling runs will be completed for the three design discharges. The topographic mesh will be amended for the proposed conditions by removing the gravel bar and including the deflection structures as part of the mesh. Design hydraulic constituents will be obtained and the change in the base flood elevation (BFE) will be evaluated. If the design goals are not being met or if an unacceptable change in the BFE occurs, the location and details of the deflection structures will be changed. The two dimensional software will be FEMA approved.

GE/Woigt will also complete a geomorphic assessment of the project area to support the project goal of reducing the future rate of the gravel bar growth. Woigt will utilize the existing gravel bar data to characterize the size of the material in the Fuller Hollow Creek gravel bar to understand the desired velocity and basal shear stress to transport the majority of this sediment downstream during a 1-year return interval flood event. The 1-year return interval flood event occurs frequently (approximately once a year) and should be able to "flush" the gravel bar sediments downstream regularly enough to achieve the desired reduction in gravel bar growth. The target velocities and basal shear stress constituents will be obtained from the two dimensional model. The Wilcox and Crowe 2003 sediment transport equation will be used to calculate the incipient motion (when sediments begin to move) for the gravel bar.

Deliverables:

- A brief summary of the hydraulic modeling methodology and summary of findings will be added to the Design Report including figures.
- A brief summary of the geomorphic methodology and summary of findings will be added to the Design Report
- All data in electronic format

3. Design Development and Permitting

The design process will be iterative. The project area is in a sensitive location because of flooding concerns so an iterative design process is needed to ensure project support among permit reviewers. The preliminary step is furthering the Conceptual Design from Alternative 4 to a Preliminary Permitting Level Design Package. The Preliminary Permitting Level Design Package will include an opinion of probable construction cost, proposed construction approach, material quantities and qualities. The Package will be utilized for collecting input/comments from the local flood ordinance officer, the NYSDEC and the US Army Corps of Engineers (USACOE). Woidt will provide technical support to the City of Binghamton and the Board in answering stakeholder questions concerning the preliminary design. Woidt will incorporate the applicable feedback from the stakeholders into the design and move the design to the second stage.

The second design iteration is the Permit Level Design Package which will be used to obtain NYSDEC, USACOE, and local flood permits. The Permit Level Design Package will include a title sheet, design plans, detail sheets, erosion and sediment control measures and details and a project summary letter. This submission will also include a draft design report and an updated opinion of probable construction cost. The project is within a FEMA regulated floodway and will require a local floodplain permit application from the Town of Vestal and Village of Johnson City Code Enforcement Officers to ensure compliance with local flood ordinances. Since the project site is located on an 'AA' section of the Susquehanna River, it is protected by the NYSDEC and a Protection of Water permit will be also be required. The project will also need permits from the USACOE since it is located in a navigable body of water.

The Final Design Package will include all plans, specifications and contractual documents required for an open bid process. Woidt will provide sealed plans and specifications to GE. Woidt will also update the construction cost estimate and develop bid payment items for the bid contract.

Deliverables:

- Preliminary Permit Design Package
- Permit Design Package for NYSDEC, USACOE Permits and Local Flood Ordinances
- Summary of design narrative for Design Report
- Draft and Final Design Report
- Final Design Package

4. Construction Support Services

GE/Woigt will lead a mandatory, on site, pre-bid conference for all potential construction bidders. Woigt will assist GE in developing the bid package and reviewing the bids. Due to the dynamic nature of in-river construction and the geotechnical and topographic unknowns, GE/Woigt will provide part-time construction observation services to ensure successful completion of the Final Design Package. This will occur during the construction of critical project elements to ensure design plans are being constructed correctly. Construction supervision will include flagging the location of the structures and access to the construction locations plus ten (10) additional supervision days.

PROPOSAL ASSUMPTIONS

1. It is assumed that two (2) meeting with project stakeholders (USACOE and local flood ordinance officer) will be required. Griffiths will coordinate the meeting location, time and participants.
2. Initial calculations from previous surveys indicates up to 25,000 cy of sediment will be removed from the project.
3. It is assumed that the Permit Design Plan Set review comments will be relatively minor in nature and can be addressed via written correspondence.
4. The City of Binghamton will be the filer and holder of all permits necessary for construction.
5. It is assumed that GE/Woigt will provide part-time construction observation services for a total of ten (10) days.
6. GE/Woigt will attend an on-site, pre-bid conference and a pre-construction meeting.
7. This proposal does not include any other environmental analysis or preparation of permits other than pertaining to stream channel work.
8. The proposed conditions during a 1.0-year return interval flood will generate the hydraulic constituents required to move at least 50% of the existing surficial gravel bar materials without causing undesirable conditions to the base flood elevations.
9. It is assumed that this project will be bid as part of the Flood Wall Project and contractors will prepare a separate price for stream work as an alternate bid item or unit price item.

10. Griffiths Engineering cannot guarantee approval of any application for this or any project. No such guarantee implied or otherwise will be construed from this proposal.
11. All application, testing and permit fees to the various agencies are not included in our fees.
12. The Owner will provide us with any available studies, title reports or plans relevant to this site, which are known to exist by the Owner.
13. This proposal is based upon the effort of work to complete the project and the preliminary cost estimate from the water quality grant project application. It is assumed the material removed from the river will require disposal on municipally owned property which will be identified by the City of Binghamton. It is assumed that based on preliminary testing and NYSDEC direction, disposal to a specialized landfill is not required.
14. manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.
15. Griffiths Engineering shall neither have control over or charge of, nor be responsible for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with work performed by the Owner, its General Contractor or any Subcontractors.
16. To the fullest extent permitted by law, and in consideration of the higher risks associated with this project, Griffiths Engineering's total liability to client for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to the project, or this proposal for any cause or causes, including but not limited to Griffiths Engineering's consultants, negligence, errors omissions, breach of contract or breach of warranty shall not exceed the total compensation paid by the client to Griffiths Engineering.
17. These "Conditions of Proposal" are hereby made part of this Agreement

ESTIMATED ENGINEERING COSTS

1. Topographic and Geomorphic Data Collection:	\$ 18,878 NTE
2. Hydraulic Modeling and Geomorphic Assessment:	\$ 17,738 NTE
3. Design Development and Permitting:	\$ 27,650 NTE
4. <u>Construction Support Services</u>	<u>\$ 12,137 NTE</u>
Total:	\$ 76,403 NTE

The above fees include all sub consultant activity. The project will be billed based upon actual work performed and billed to the project in accordance with Griffiths Engineering's Hourly Rate Schedule. Mileage and expenses are included in the not to exceed fees and will be billed in accordance with the Rate Schedule.

Griffiths Engineering will not exceed this estimate without written approval from the City of Binghamton.

We thank you for this opportunity of providing professional services in connection with this project. Should you have any questions concerning our proposal or our intended course of action, please don't hesitate to contact me.

Very truly yours,



Daniel Griffiths, P.E.

Form of Agreement

“If you are in agreement with the aforementioned scope and fee, please sign this proposal and return one copy to our office as an indication of your acceptance of this proposal and authorization to Griffiths Engineering to proceed with this project at the stated fee. All terms and conditions of this proposal are per “Standard Form of Agreement Between Owner and Engineer for Professional Services” EJCDC E500 (latest edition) (Prepared by Engineers Joint Contract Documents Committee, issued and published by American Consulting Engineers Council, National Society of Professional Engineers, and American Society of Civil Engineers).”

Please acknowledge acceptance of this proposal by signing one (1) copy and returning it to our office.

ACCEPTED AND AUTHORIZED BY:

DATE:

Authorized Signature

Printed Name

Title



Legislative Branch

RL Number:
14-81
 Date Submitted:
5/29/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Philip T. Krey, P.E. PK
Title/Department: City Engineer/Engineering Department
Contact Information: Phone: 772-7007 E-Mail: ptkrey@cityofbinghamton.com

RL Information

Proposed Title: Federal Aid Agreement with NYSDOT for the design of the South Washington Street Pedestrian Bridge Rehab and Painting Project, PIN 9753.96

Suggested Content: This agreement provides 80% federal funding of the total contract amount of \$75,000 for anticipated consultant design fees. 15% State Marchiselli funding is not anticipated. Funding is available in budget line H5120.525025.40914, E. Clinton Street Bridge.

Additional Information

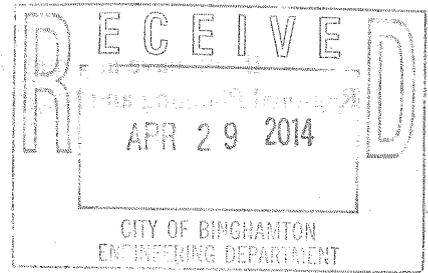
Does this RL concern grant funding? Yes No
 If 'Yes', is the required RL Grant Worksheet attached? Yes No
 Is additional information related to the RL attached? Yes No
 Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY	
Mayor:	<u>[Signature]</u>
Comptroller:	<u>[Signature]</u>
Corporation Counsel:	<u>[Signature]</u>
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



STATE OF NEW YORK
DEPARTMENT OF TRANSPORTATION
REGION NINE
44 HAWLEY STREET
BINGHAMTON, NEW YORK 13901-3200
WWW.DOT.NY.GOV



JOHN R. WILLIAMS, P.E.
REGIONAL DIRECTOR

JOAN McDONALD
COMMISSIONER

April 24, 2014

Mr. Philip Krey, P.E., City Engineer
City of Binghamton
38 Hawley Street
Binghamton, New York 13901

Dear Mr. Krey:

**RE: PIN 975396, D034719, BIN 2226170
SOUTH WASHINGTON STREET PEDESTRIAN BRIDGE
CITY OF BINGHAMTON, BROOME COUNTY**

Enclosed for processing are five copies of Master Federal-Aid Local Project Agreement (D034719) to perform the Preliminary Engineering and Design work. The work involves repairs to the South Washington Street Pedestrian Bridge in the City of Binghamton, Broome County. This is a Locally Administered Project.

All five copies must have original signatures and all five copies must be notarized. In addition, five certified copies of the necessary Resolution must accompany the Agreements (a sample resolution is included in this agreement). Please return all five copies to our Regional Office for further processing. A completed copy will be returned to you once the agreement has been fully executed.

The estimated cost for the Preliminary Engineering and Design work is \$75,000. The City will be reimbursed 80% of \$75,000, or \$60,000, with Federal funds. Please refer to the footnote on page 3 of Schedule A regarding State Marchiselli reimbursement. Therefore, the necessary City Resolution must authorize \$75,000 for this phase of the project. Work performed on or after April 17, 2014 will be eligible for reimbursement.

Please note a change regarding reimbursement of Federal and Marchiselli funds. Reimbursement of Federal funds and Marchiselli funds (if applicable) will now be made as one payment. These payments will only be as an Electronic Funds Transfer (EFT) by the Office of the State Comptroller. If you had been receiving EFT payments for your Federal reimbursements, then you will continue to receive your Federal and Marchiselli reimbursement by EFT. If you were not receiving Federal reimbursements by EFT, then you must submit an EFT Authorization Form to the Office of the State Comptroller. This form may be obtained on OSC's website at <http://www.osc.state.ny.us/epay> or on the CHIPS website at <https://www.dot.ny.gov/programs/chips>. If you had been receiving Marchiselli reimbursements by EFT, then they would have been by the New York State Thruway Authority and not the Office of the State Comptroller.

**SCHEDULE A – Description of Project Phase, Funding and Deposit Requirements
 NYSDOT/ State-Local Agreement - Schedule A for PIN 9753.96**

OSC Municipal Contract #: D034719	Contract Start Date: 4/17/2014 (mm/dd/yyyy)	Contract End Date: 12/31/2019 (mm/dd/yyyy) <input type="checkbox"/> Check, if date changed from the last Schedule A
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Purpose: Original Standard Agreement Supplemental Schedule A No.

Agreement Type: Locally Administered Municipality/Sponsor (Contract Payee): City of Binghamton
 Other Municipality/Sponsor (if applicable): _____

State Administered *List participating Municipality(ies) and the % of cost share for each and indicate by checkbox which Municipality this Schedule A applies.*

<input type="checkbox"/> Municipality:	% of Cost share
<input type="checkbox"/> Municipality:	% of Cost share
<input type="checkbox"/> Municipality:	% of Cost share

Authorized Project Phase(s) to which this Schedule applies: PE/Design ROW Incidentals
 ROW Acquisition Construction/CI/CS

Work Type: BR REPAIR **County (if different from Municipality):** Broome

Marchiselli Eligible Yes No *(Check, if Project Description has changed from last Schedule A):*
Project Description: South Washington Street Pedestrian Bridge (BIN 2226170) over the Susquehanna River, City of Binghamton, Broome County

Marchiselli Allocations Approved FOR ALL PHASES *To compute Total Costs in the last row and column, right click in each field and select "Update Field."*

Check box to indicate change from last Schedule A	State Fiscal Year(s)	Project Phase			TOTAL
		PE/Design	ROW (RI & RA)	Construction/CI/CS	
<input type="checkbox"/>	Cumulative total for all prior SFYs	\$	\$	\$	\$ 0.00
<input type="checkbox"/>	Current SFY	\$	\$	\$	\$ 0.00
Authorized Allocations to Date		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

A. Summary of allocated MARCHISELLI Program Costs FOR ALL PHASES *For each PIN Fiscal Share below, show current costs on the rows indicated as "Current." Show the old costs from the previous Schedule A on the row indicated as "Old." To compute Total Current Costs in the last row, right click in each field and select "Update Field."*

PIN Fiscal Share	"Current" or "Old" entry indicator	Federal Funding Program	Total Costs	FEDERAL Participating Share and Percentage	STATE MARCHISELLI Match	LOCAL Matching Share	LOCAL DEPOSIT AMOUNT (Required only if State Administered)
..	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
..	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
..	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
..	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
..	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
TOTAL CURRENT COSTS:			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

B. Summary of Other (including Non-allocated MARCHISELLI) Participating Costs FOR ALL PHASES For each PIN Fiscal Share, show current costs on the rows indicated as "Current.". Show the old costs from the previous Schedule A on the row indicated as "Old." To compute Total Current Costs in last row, right click in each field and select "Update Field."

Other PIN Fiscal Shares	'Current' or 'Old' entry indicator	Funding Source	TOTAL	Other FEDERAL	Other STATE	Other LOCAL
9753.96.121	Current	STP	\$75,000.00	\$60,000.00	\$0.00	\$15,000.00
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
TOTAL CURRENT COSTS:			\$75,000.00	\$60,000.00	\$ 0.00	\$15,000.00

C. Total Local Deposit(s) Required for State Administered Projects:	\$0.00
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D. Total Project Costs To compute Total Costs in the last column, right click in the field and select "Update Field."

Total FEDERAL Cost	Total STATE MARCHISELLI Cost	Total Other STATE Cost	Total LOCAL Cost	Total Costs (all sources)
\$60,000.00	\$0.00	\$0.00	\$15,000.00	\$75,000.00

E. Point of Contact for Questions Regarding this Schedule A (Must be completed)	Name: <u>Linda Halaburka</u> Phone No: <u>607-721-8274</u>
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See Agreement (or Supplemental Agreement Cover) for required contract signatures.

Footnotes: (See [LPE](#)'s website for link to sample footnotes)

- At this time the non-Federal share of Project costs identified for Federal aid funding in this agreement is to be provided entirely by the Municipality. No subsidy or reimbursement of any portion of that local match is provided by New York State's Marchiselli Program on this contract at this time. Furthermore, this Agreement does not assure that any Marchiselli aid for the Project or phase hereunder will be authorized or available in the future. If the Project (and the phase of work) is eligible for State aid under the Marchiselli Program, and such aid is duly requested by the Municipality, NYSDOT may (subject to budgetary requirements) submit an appropriate request for Marchiselli funding authorization by the Legislature. If Legislative authorization for such funding is received, NYSDOT and the Municipality may enter into a supplemental agreement providing such Marchiselli aid. Only then would Marchiselli aid be available to the affected Project and phase.

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Legislative Branch

RL Number:
14-82
Date Submitted:
5/29/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Philip T. Krey, P.E. PTK
Title/Department: City Engineer/Engineering Department
Contact Information: Phone: 772-7007 E-mail: ptkrey@cityofbinghamton.com

RL Information

Proposed Title: Agreement with McFarland-Johnson to provide design and construction inspection for Riverside Drive/Beethoven signal replacement.

Suggested Content: The contract includes \$29,086 for design services, and \$27,767 for construction inspection services, totalling \$56,853. The project is funded 80% federal, 15% State, and 5% local. Funding is available in budget line H1650.525139.40914, Install Signals at Riverside/Beethoven.

Additional Information

- Does this RL concern grant funding? Yes No
- If 'Yes', is the required RL Grant Worksheet attached? Yes No
- Is additional information related to the RL attached? Yes No
- Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY	
Mayor:	<u>[Signature]</u>
Comptroller:	<u>[Signature]</u>
Corporation Counsel:	<u>[Signature]</u>
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/>
MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>
Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>

**PIN 9753.60; Traffic Signal Replacement
Riverside Drive/Beethoven Street Intersection
City of Binghamton**

3-18-14

FEE SUMMARY



	DESIGN / PLANNING SERVICES	CONSTRUCTION SERVICES
1. DIRECT TECHNICAL LABOR	\$8,037.00	\$7,424.00
2. ESTIMATED OVERHEAD EXPENSES AND PAYROLL BURDEN Based on Percentage of Direct Salary Cost (exclusive of Premium Pay) with the estimated Percentage being 175.00 %	\$14,064.75	\$12,992.00
3. SUBTOTAL OF ITEMS 1 & 2	\$22,101.75	\$20,416.00
4. FIXED FEE / PROFIT	\$2,431.19	\$2,245.76
5. DIRECT EXPENSES	\$303.00	\$105.00
6. SUBCONSULTANT COSTS	\$4,250.00	
Prudent Engineering (Survey)	\$4,250	
Subconsultant 2 Name		
7. SUBCONTRACT COSTS - (ESTIMATE)		\$5,000.00
Subcontractor 1 Name		
Geotechnical Services		\$5,000
8. OVERTIME PREMIUM		
9. TOTAL FEE ESTIMATE	\$29,085.94	\$27,766.76

10. TOTAL FEE FOR ALL SERVICES

\$56,853

NOTE: Authorized hours worked in excess of forty per week are subject to a premium time charge



Legislative Branch

RL Number:

14-83

Date Submitted:

5/29/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Councilwoman Lea Webb

Title/Department: 4th District

Contact Information: (607) 772-7236

RL Information

Proposed Title: A Resolution in support of Child Hunger Awareness Week

Suggested Content: To be drafted.

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY

Mayor: _____

Comptroller: _____

Corporation Counsel: _____

Finance Planning MPA PW/Parks Employees Rules/Special Studies



For Immediate Release

NY Rising Announces Launch of Rental Properties and Co-Op/ Condominium Recovery Programs

State Housing Recovery program to expand after distributing \$295 million to New Yorkers with primary residences damaged by Sandy, Lee and Irene

New York, NY (April 10, 2014)- NY Rising announced last week the launch of its Rental Properties Recovery Program and Cooperative and Condominium Recovery Program—initiatives that will assist landlords and owners of rental properties, and provide aid for full-time owner-occupied or leased co-op/ condo units, respectively. Both programs, which began accepting applications on April 4, serve to expand existing Housing Recovery efforts that have already distributed more than \$295 million to more than 6,700 eligible homeowners for damages accrued during Superstorm Sandy, Tropical Storm Lee and Hurricane Irene.

“The Rental Properties and Co-Op and Condominium Recovery initiatives are an important next step in Housing Recovery for New York State,” said State Director of Storm Recovery, Seth Diamond. “Not only will these programs directly benefit landlords, property owners, Condominium Associations, Co-Op Boards and individual unit owners, but they will also preserve essential, and affordable, housing resources for a multitude of New Yorkers in need.”

Rental Properties Program

The NY Rising Rental Properties Recovery Program has started accepting applications for all single-family and multi-family rental properties with priority given to properties that offer affordable units—serving renters with income levels that fall below 80 percent of the area’s median income (\$63,000 for a family of four in Nassau County). Property owners who have not begun any repairs will also be given preference. All other applications will be processed beginning in June 2014.

Rental properties of all types and sizes that were being utilized for full-time, year-round use at the time of the storm(s) will be eligible. These include single-family homes, townhouses, apartment buildings or any other legal dwelling. NY Rising funding may be used to finance repairs to real property (excluding landscaping or anything that is not part of the building).

Co-Op and Condominium Recovery Program

The NY Rising Co-Op and Condominium Recovery Program will provide funding for owner-occupied units that are being used as places of primary residence, or for condo/ co-op units that are leased to renters as places of primary residence. Condominium Associations and Co-Op Boards are also eligible to apply for storm-related damages to repair a building’s common elements, such as lobbies, hallways and mechanical systems.

Second homes, seasonal rentals, and non-permanent/ non-primary rentals will not be eligible for either program.

The funds for the initiative are made available through State's Community Development Block Grant Disaster Recovery (CDBG-DR) program, funded by the U.S. Department of Housing & Urban Development (HUD).

The broader NY Rising Housing Recovery Program began accepting applications from the owners of single family homes in April 2013 and has delivered a check for home reconstruction to every eligible homeowner who applied by January 20, 2014. More than \$295 million has been made available to 6,783 homeowners.

Landlords or property owners who are interested in applying for the Rental Properties Recovery or Co-Op and Condominium Recovery Programs may do so by calling 1-855-697-7263 or visiting www.stormrecovery.ny.gov.

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